APPENDIX B-187

ITEM PROGRAM CHANGE TRANSACTION

1. This transaction is initiated by the Item Manager to establish or change the Program Change Factor Applicability Code (PCFAC) and the Service Expected Demand Forecasts applicable to program change factors. DLA Form 859 is provided for manually preparing this transaction.

2. The following fields apply:

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Document Identifier Code	1-3	Enter ZSC.
Routing Identifier Code	4-6	Enter RIC of the processing DSC.
Blank	7	Leave blank.
National Stock Number	8-20	*Enter applicable NSN.
Blank	21-22	Leave blank.
Unit of Issue	23-24	*Enter appropriate UI.
Program Change Factor	25	Enter appropriate PCFAC 1, 2, 3, or 4 or X, as appropriate, or leave blank.
Blank	26-27	Leave blank.
Army Expected Demand Forecast	28-35	**Enter appropriate new item forecast quantity or leave blank.
USAF Expected Demand Forecast	36-43	**Enter appropriate new item forecast quantity or leave blank.
USMC Expected Demand Forecast	44-51	**Enter appropriate new item forecast quantity or leave blank.
Navy Expected Demand Forecast	52-59	**Enter appropriate new item fore cast quantity or leave blank.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
USCG Expected Demand Forecast	60-67	**Enter appropriate new item forecast quantity or leave blank.
Other Expected Demand Forecast	68-75	**Enter appropriate new item forecast quantity or leave blank.
Blank	76	Leave blank.
Output Routing Code	77-78	Enter appropriate ORC.
Blank	79-80	Leave blank.

*Mandatory entries.

**Zero fill left of significant digits.